### **GOVERNMENT OF TELANGANA**

### **ABSTRACT**

Budget Estimates 2014-15 - Budget Release order for Rs.1,71,000/to PRINTING STATIONERY AND STORES PURCHASE, HOD- Amendment -Orders - Issued.

# FINANCE (EBS.VI) DEPARTMENT

G.O.RT.No. 354 Dated:25-08-2014

## Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014.
- G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014.
  G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014.
- 5. G.O.Rt.No.94, Finance (EBS.VI) Department, dt.20.06.2014.
- 6. G.O.Rt.No.315, Finance (TFR) Department, dt.13.08.2014.

-000-

# **ORDER:**

In partial modifications to the orders issued vide reference 5<sup>th</sup> cited above, the following amendment order is hereby issued.

# **AMENDMENT**

SI.No		FOR	READ
1	Procedure of Drawal of funds	Detailed Voucher Bill	LOC
	Remarks	Credit to the Account of Contractor	

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO, SPECIAL SECRETARY TO GOVERNMENT (IF).

To

HOME, SECRETARIAT DEPARTMENT The PRINTING STATIONERY AND STORES PURCHASE. The Director of Works and Accounts, Hyderabad. The Pay & Accounts Officer, Hyderabad. The Accountant General A.P., Hyderabad. The REINS (Budget Computers) The Finance (BG-V) Department SC/SFs

//FORWARDED BY ORDER//

**SECTION OFFICER**